Fall 2012 Levee Maintenance Deficiency Summary Report Overall LMA & Unit Ratings, including USACE Erosion Survey

Sacramento River Basin

NA0008	Overall LMA	Total LMA						
Knights Landing Ridge Drainage	Rating	Miles						
District	Α	12.57						
Data diltara		Maintena	nce Deficiancy		Enforcement		Design & System Obsolescence	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation	0.01		0.01	0.08%				
Encroachments	0.24		0.24	1.91%		0.07		
Slope Stability	0.01		0.01	0.08%				
Cracking	0.01		0.01	0.08%				
Supplemental								
USACE Erosion Survey	0.07		0.07	0.56%				
LMA Totals:	0.34	0.00	0.34	2.71%	0.00	0.07	0.00	0.00
Unit No. 01 Knights Landing Ridge Cut	Overall Unit	Total Unit						
RB	Rating	Miles						
NA0008	Α	6.43						
5 / 10		Maintena	nce Deficiancy		Enforc	ement	Design 8 Obsole	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles	M Miles	U Miles
Earthen Levee								
Vegetation	0.01		0.01	0.16%				
Encroachments	0.24		0.24	3.73%				
Supplemental		T	I	I				
USACE Erosion Survey	0.02		0.02	0.31%				
Unit Totals:	0.27	0.00	0.27	4.20%	0.00	0.00	0.00	0.00
Unit No. 02 Knights Landing Ridge Cut LB	Overall Unit Rating	Total Unit Miles						
NA0008	Α	6.14						
		Maintena	nce Deficiancy		Enforc	ement	Design 8 Obsole	
Rated Item	M Miles	U Miles	M + 4U Miles	Threshold %	M Miles	U Miles		
Earthen Levee			1					
Encroachments						0.07		
Slope Stability	0.01		0.01	0.16%				
Cracking	0.01		0.01	0.16%				
Supplemental			1					
USACE Erosion Survey	0.05		0.05	0.81%				
Unit Totals:	0.07	0.00	0.07	1.14%	0.00	0.07	0.00	0.00

LMA District Cover Sheet

Fall 2012 Levee Inspection Results

Knights Landing Ridge Drainage District

	Spring (March - May)	Summer ** (June - August)	Fall (September - November)	Winter ** (December - February)				
* Overall LMA Rating (Fall Only)	all Only) A							
** Non-receipt of Summer or Winter Inspection Reports may effect overall annual rating.								
* SPRING INSPECTIONS: Overall maintenance ratings are not determined for the spring inspection results. Individual maintenance deficiencies are rated using the same criteria in the spring and in the fall. FALL INSPECTIONS: The overall maintenance rating shown above is based on operation and maintenance deficiencies identified within the attached unit inspection reports.								
Comments								

Unit Cover Sheet

Fall 2012 Levee Inspection Results

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles
Unit No. 01 Knights Landing Ridge Cut	Right	6.43

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			Α	
Date of Inspection	04/10/2012 - 04/10/2012		09/19/2012 - 09/19/2012	
DWR Inspector	John Williamson		John Williamson	
Accompanied By	Chad Navarrot RD 108		Chad Navarrot RD 108	

Summer & Winter Inspections

The Local Maintaining Agency (LMA) is responsible for summer and winter inspections. The LMA is required to submit a report regarding summer and winter inspections to the California Department of Water Resources (DWR).

DWR must be informed on the:

- a) completion of the inspection
- b) any changes other than the results of normal maintenance
- c) corrections to deficiencies noted in this report

If additional items are noted, further documentation of those items must also be submitted.

The LMA should submit this information to DWR using the LMA web application tool available at:

http://cdec.water.ca.gov/lma.html

If the LMA is unable to submit information on this webpage, please contact DWR for assistance.

The LMA should submit the information and any associated documentation by September 30 for summer inspections and March 31 for winter inspections.

Levee Inspection Report By Mile - Fall 2012

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Knights Landing Ridge Cut	Right	6.43	09/19/2012 09/19/2012	John Williamson

LMR	Levee	Mile	0-1	16	Location	_* Rat	Astisa (Ossans ant	GPS Latitude	e/Longitude	Issue No.
No.	Start	End	Category	Item	ation	Rating ** +	Action/Comment	Start	End	Photo
1			Earthen Levee	Operations & Maintenance Manuals	LS	A Ma		0	0	8
								DWR ID: DWR_NA	0008_01_s _ 2012	_8
2			Earthen Levee	Emergency Supplies & Equipment	LS	A Ma		0	0	3
3			Earthen Levee	Flood Preparedness & Training	LS	A Ma		DWR ID: DWR_NA	0	10
4	1.54	1.54	Earthen Levee	Vegetation	ws	M Ma	V2 : Remove the wild growth other than native grasses from the levee slopes.	38.734545 ° -121.683313 ° - DWR ID: DWR_NA	38.734545 ° 121.683313 °	4 Y
5	3.36	3.36	Supplemental	USACE Erosion Survey	WS	M Ma	Inspector Comments: 2011 - Toe scour and bank slumping. 2012: Site is part of the extended inventory, last inspected 2011. [2012 Site ID: KLR_3-5_R]	38.759332 ° -121.696063 ° -	38.758432 ° 121.695158 °	
6	3.77	3.77	Earthen Levee	Erosion / Bank Caving	WS	C Ma	E2 : Schedule repair of erosion site prior to the next inspection.	38.762270 ° -121.699786 ° - DWR ID: DWR_NA		
7	3.88	3.88	Supplemental	USACE Erosion Survey	WS	M Ma	Inspector Comments: 2011 - Toe erosion and erosion pockets from tree popouts. More tree popouts are expected due to the eroding toe. 2012: Site is part of the extended inventory, last inspected 2011. [2012 Site ID: KLR_3-9_R]	38.764905 ° -121.702074 ° -	38.764037 ° 121.701434 °	
8	6.17	6.41	Earthen Levee	Encroachments	LS	M Ma	EQ : Equipment	38.790007 ° -121.723308 ° - DWR ID: DWR_NA		Υ

* Location

LS: Land Side

WS: Water Side

CR: Crown

** Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type
Ma : Mainter

Ma: Maintenance Deficiancy Ob: Design & System Obsolescence En: Enforcement

Levee Inspection Report By Mile - Fall 2012

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 01 Knights Landing Ridge Cut	Right	6.43	09/19/2012 09/19/2012	John Williamson

Levee Mile Report Line	4
Start Levee Mile	1.54
End Levee Mile	1.54
Location	Water Side
Category	Earthen Levee
Item	Vegetation
Sandbar Willows are creslope. Fall 2012	eping up waterside

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Levee Mile Report Line	8			
Start Levee Mile	6.17			
End Levee Mile	6.41			
Location	Land Side			
Category	Earthen Levee			
Item Encroachments				
Equipment and irrigation pipe along the slope of the landside levee. Fall 2012				

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Unit Cover Sheet

Fall 2012 Levee Inspection Results

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles
Unit No. 02 Knights Landing Ridge Cut	Left	6.14

	Spring (March - May)	Summer (June - August)	(September - November) Fall	Winter (December - February)
Unit Maintenance Rating (Fall Only)			A	
Date of Inspection	04/10/2012 - 04/10/2012		09/19/2012 - 09/19/2012	
DWR Inspector	John Williamson		John Williamson	
Accompanied By	Chad Navarrot RD 108		Chad Navarrot RD 108	

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Levee Inspection Report By Mile - Fall 2012

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Knights Landing Ridge Cut	Left	6.14	09/19/2012 09/19/2012	John Williamson

						<u> </u>		09/19/2012	vviillaiii	3011
LMR No.	Levee	Mile End	Category	Item	Rating ** + Location *	Action/Comment		GPS Latitude/L	ongitude End	Issue No.
1	2.53		Earthen Levee	Slope Stability	CR M Ma	S1 : Repair slope instability.			8.751823 ° 1.692795 °	8 Y
2	2.72	2.72	Supplemental	USACE Erosion Survey	WS M	Inspector Comments: 2006 - The whole slowly slumping into the channel (creep dewatering and poor slope soils. Occa levee slope evident as well. Pistol-butt levee toe indicate slow retreat. 2011 - throughout the site and slumping of the part of the extended inventory, last inspection of the indicate slow retreat. 2011 - throughout the site and slumping of the part of the extended inventory, last inspection of the indicate slower statement of the standard slower	o) due to sional piping in the ed trees at the Multiple scallops toe. 2012: Site is	38.757925 ° 3: -121.693048 ° -12	3.754899° 1.692653°	2
3	3.01	3.01	Supplemental	USACE Erosion Survey	WS M	Inspector Comments: 2006 - The whole slowly slumping into the channel (creep dewatering and poor slope soils. Occa levee slope evident as well. Pistol-butt levee toe indicate slow retreat. 2011 - levee toe. 2012: Site is part of the exterinspected 2011. [2012 Site ID: KLR_3-	b) due to sional piping in the ed trees at the Slumping of the nded inventory, last	-121.694686 ° -12	3.758587 ° 1.693359 °	3
4	3.61	3.61	Supplemental	USACE Erosion Survey	WS M	Inspector Comments: 2011 - The toe h and there are a few scallops from bank Site is part of the extended inventory, la [2012 Site ID: KLR_3-7_L]	slumping. 2012:	38.767336 ° 3; -121.701023 ° -12	8.765522 ° 1.700608 °	4
5	4.35	4.35	Supplemental	USACE Erosion Survey	WS M	Inspector Comments: 2011 - This site is section of the old KLR 5.3L site. Level retreating. Cracking on top of the level potential mass movement. 2012: Site is extended inventory, last inspected 201 KLR_4-7_L]	e toe is slowly e may indicate s part of the	DWR ID: 38.778115 ° 3: -121.706195 ° -12	3.775271 ° 1.703685 °	5
6	5.21	5.21	Earthen Levee	Cracking	CR M	CR1 : Monitor and have inspected by g engineer.	eotechnical	38.784371 ° 36 -121.713599 ° -12 DWR ID: DWR_NA000		Υ
7	5.37	5.37	Supplemental	USACE Erosion Survey	WS M	Inspector Comments: 2011 - This site is section of the old KLR 5.3L site. Lever retreating. Cracking on top of the lever potential mass movement. 2012: Site is extended inventory, last inspected 2015 KLR_5-8_L]	e toe is slowly e may indicate s part of the	38.792395 ° 3; -121.724091 ° -12	3.786566 ° 1.716724 °	6
8	6.05	6.12	Earthen Levee	Encroachments	LS U En	CR : Crops Inspector Comments: No access; straw grown landside levee slope and crown	vberries are being	38.792735 ° 3; -121.724092 ° -12 DWR ID: DWR_NA000		1 Y

* Location LS: Land Side WS : Water Side CR : Crown Rating

A : Acceptable
M : Minimally Acceptable
U : Unacceptable

N : Not Inspected/Rated C : Corrected A/W : Acceptable but Monitor & Maintain

+ Issue Type

Ma : Maintenance Deficiancy Ob : Design & System Obsolescence En : Enforcement

Levee Inspection Report By Mile - Fall 2012

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Knights Landing Ridge Cut	Left	6.14	09/19/2012 09/19/2012	John Williamson

Levee Mile Report Line	1
Start Levee Mile	2.53
End Levee Mile	2.53
Location	Crown
Category	Earthen Levee
Item	Slope Stability
There is some settling of 2012	the levee crown. Fall

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Levee Mile Report Line	1
Start Levee Mile	2.53
End Levee Mile	2.53
Location	Crown
Category	Earthen Levee
Item	Slope Stability
A crack where the crown	is depressed Fall 2012

A crack where the crown is depressed. Fall 2012

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Joinigw_1_20120924_732.jpg						
Levee Mile Report Line	6					
Start Levee Mile	5.21					
End Levee Mile	5.21					
Location	Crown					
Category	Earthen Levee					
Item	Cracking					
Some cracking and sluffing on the crown. Fall 2012						







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+ Issue Type

Levee Inspection Report By Mile - Fall 2012

Knights Landing Ridge Drainage District

Waterway	Bank	Unit Miles	Inspection Start/End	Inspector
Unit No. 02 Knights Landing Ridge Cut	Left	6.14	09/19/2012 09/19/2012	John Williamson

8					
6.05					
6.12					
Land Side					
Earthen Levee					
Encroachments					
wberry patch. Fall 2012					
johngw_f_20120924_725.jpg					

